

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 01		3. Effective Date 2000JAN25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309) 782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-G-0002/0028	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JAN18	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			
15B. Contractor/Officer (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-97-G-0002/0028	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. REMOVE REFERENCE TO COST PLUS FIXED FEE AND SERVICES CONTRACT ON DD FORM 1155, BLOCK 18 OF BASIC DELIVERY ORDER.
2. CHANGE BLOCK 15 FROM DFAS-CO-JNC/MINUTEMAN, CODE SC1032, TO DFAS-CO-JNC/NEW DOMINION, CODE SC1018.
3. FOB IS ORIGIN AT GENERAL DYNAMICS LAND SYSTEMS, IMPERIAL VALLEY OPERATIONS, 450 WEST ATEN ROAD, IMPERIAL VALLEY, CALIFORNIA 92251.
4. IN PARAGRAPH 5 OF DELIVERY ORDER 0028 ADD CLAUSES F-1, NO. 1, 4 AND 11 FROM THE BASIC ORDERING AGREEMENT. DELETE L-6.
5. IN PARAGRAPH 7 OF DELIVERY ORDER 0028 CORRECT TYPOGRPHICAL ERROR "KETTER" TO "LETTER".
6. IN SCHEDULE B, CHANGE NOUN FROM "DRIVER'S INSTRUMENT PANEL" TO :DRIVER'S INSTRUMENT PANEL MODIFICATION KITS".
7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY</div> <div>NSN: 2510-01-462-3315 NOUN: DRIVER’S INSTR PANEL MOD KITS FSCM: 19207 PART NR: 57K2984 SECURITY CLASS: Unclassified PRON: 479HIM0647 PRON AMD: 01 ACRN: AA AMS CD: 312064</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV9351D053 W31G1Z M ABRAMS 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 100 29-SEP-2000 002 100 31-OCT-2000 003 100 30-NOV-2000 004 100 29-DEC-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</div> <div>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-G-0002/0028</div>	400	EA	\$_____982.00000	\$_____392,800.00